

### Critical System Governance Attestation

**Agency Name:** State Investment Board

**Name of Agency Contact:** Ian Cameron, Chief Operations Officer

**Agency Contact Phone Number:** 360-956-4713

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement requests been reviewed to ensure appropriate priority and accountability?
Bloomberg* - Trading System	NA	NA	NA
State Street* - Banking System	NA	NA	NA
QED* - Accounting System	NA	NA	NA

\* NOTE: These three third-party cloud systems are critical to the functions of SIB. SIB routinely communicates issues to the vendor, all of which quickly respond. SIB has no other critical, particularly in house, systems.

**Name of Agency Director:** Theresa Whitmarsh

**Signature of Agency Director/Date:**

  
2/2/16